

Adjust Transactions

Search by

Accounting Date:

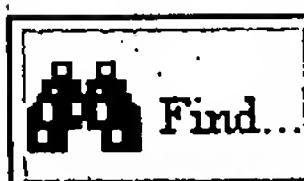
Operator ID:

(MMDDYY)

Accounting Date

Start:

End:



Find...

Name/Number:

Attrny Docket No.:

Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src.	Fee Code	St	Amount	Name/Number	Attrny Docket
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04/23/2007	CWASHING	2	RP	9204	A	-200.00	10590630	PLOUG26.00:
04/23/2007	CWASHING	1	ADJ	1614	A	-200.00	10590630	PLOUG26.00:
08/31/2006	GFREY1	198	SALE	1614	R	200.00	10590630	PLOUG26.00:
08/31/2006	GFREY1	197	SALE	1633	A	200.00	10590630	PLOUG26.00:
08/31/2006	GFREY1	196	SALE	1642	A	400.00	10590630	PLOUG26.00:
08/31/2006	GFREY1	195	SALE	1631	A	300.00	10590630	PLOUG26.00:

<input type="button" value="<"/>	<input type="text"/>	<input type="button" value=">"/>
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OK



Cancel



Detail



Print
Screen

